

## PROJECT: 16-1699 ACQ, LEHMAN UPLANDS CONSERVATION EASEMENT

Sponsor: Methow Conservancy Program: WWRP - Critical Habitat Status: Active  
Project Start Date: 03/01/2018 Agreement End Date: 01/31/2020

Progress Report Status: Accepted 07/30/2019

### Report Period

From 07/31/2018 To 07/30/2019

### Questions

#1: Describe the work accomplished during this reporting period.

**Description is required**

Appraisal completed and reviewed in-house; Contract appraisal review completed; conservation easement drafting completed; grazing plan completed; noxious weed control performed, may need second application next spring; fencelines staked for cultural resource survey; multiple meeting with landowner and contacts with NRCS, including successful EQIP application.

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

Choice Yes

**Description is required**

We submitted our documents for review (Appraisal, Conservation Easement document, title report) to federal matching fund entity (NRCS) early in March, but the review by NRCS has not yet taken place. We have made repeated requests for the review, latest info is that review will take place within the next few months.

#3: Tell us about work planned for the next reporting period.

**Description is required**

Conservation easement closing, fencing, possibly additional noxious weed control.

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

Choice No

One scope change pending, according to PRISM

#5: If not identified in the milestones, provide property name(s) and closing date(s) for property acquired, but not yet billed to RCO.

**Description is required**

None

## Progress Report, Project 16-1699

### Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Annual Project Billing Due	07/30/2019				
Recorded Acq Documents to RCO	08/01/2019				
Stewardship Plan to RCO	08/01/2019				
Fencing Complete	08/09/2019				
RCO Final Inspection	08/31/2019				
Funding Acknowl Sign Posted	09/01/2019				
Cultural Resources Complete <i>Survey Required for ground disturbing activities: See Special Condition #1</i>	09/30/2019		✓	09/30/2019	NRCS is lead entity for cultural resources; they are still in process with cultural resources survey
Submit Draft Easement to RCO	10/31/2019		✓	10/31/2019	Waiting for federal approval so we dont have 2 different versions approved
Baseline Documentation to RCO	10/31/2019		✓	10/31/2019	Waiting for federal approval so we don't have 2 different versions approved
Final Report Due	11/01/2019				
Final Billing Due	11/01/2019				
Purchase Agreement Signed	11/30/2019		✓	11/30/2019	Awaiting federal approval of appraisal, CE draft, and title report.
Acquisition Closing	01/10/2020		✓	01/10/2020	Awaiting federal approval of appraisal, CE draft, and title report.
Agreement End Date	01/31/2020				
	Need amendment to change				

### Special Conditions

Special Condition #1: Cultural Resources-Survey Required  
Funding for this project is partially derived through the National Park Service's Land and Water Conservation fund; therefore it is subject to review under Section 106 of the National Historic Preservation Act. The lead agency has completed the initial consultation for this project and a cultural resources survey is required. The Sponsor must submit to RCO the completed cultural resources survey and receive from RCO a Notice to Proceed before any ground disturbing activities can begin. Please ensure that your project milestones provide ample time for the Agencies to coordinate review with the consulting parties. Construction started without a Notice to Proceed will be considered a breach of contract. In the event that archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in Section 8 of this agreement.

### Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
None - No permits Required					

### Permit Questions

No questions needed for this progress report.

### Attachments

PHOTOS (JPG, GIF)  
Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS  
Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
No attachments match filter criteria						

## Progress Report, Project 16-1699

### Certify & Submit

#### Status History

Report Status	Date	User	Note
Accepted	07/30/2019	Brian Carpenter	Thanks for the update! Let's just keep an eye on progress vs. agreement end date, and respond accordingly. Report OGM accepted.
Submitted	07/29/2019	John Sunderland	Brian- Call me if you have questions. The feds have been hopelessly behind, and there's really nothing we can do to move them along.
Draft	07/29/2019	John Sunderland	